

Production/Admin: 12/1/08  
Date Received/Costing: 12/1/08  
Initial: [Signature]

Location \_\_\_\_\_

Initials of receiver (if shipment OK) Level 12 [Signature]

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Batch No: M12048  
Date P/O: 15882  
Release Note Attached: Yes  
Waybill Attached: Yes  
Shipment Complete: Yes  
QC6 Inspection: Yes  
Work Order: 1210125  
N/A [Signature]  
N/A [Signature]  
N/A [Signature]  
N/A [Signature]

Date: 12/1/08  
Supplier: SABIC  
Packing Slip: Yes  
Invoice: Yes  
Receipt: Yes  
Cash: Yes  
Cr: No

Receiving Report

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO15852	Receipt Dates from 1/25/2012 to 1/25/2012	All Line Item Types
<p> <a href="#">All Vendors</a> <a href="#">PO ID PO15852</a> <a href="#">Receipt Dates from 1/25/2012 to 1/25/2012</a> <a href="#">All Line Item Types</a> </p>			

All Item	ID/GL/WOs	All Rec.	Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b> VC-GE001 SABIC Polymershapes											
PO15852	1		MUHMWB10	sf	1/16/2012	1/25/2012	320.0000	\$19.93	0.0000	0	\$6,378.08
CAD	No		UHMW 1" Black 120401	sf	320.0000	DES102		\$6,378.08	0.0000	0	
<b>Total Received Quantity:</b>											320.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$6,378.08
<b>Total Balance Due Quantity:</b>											0.0000

[illegible]

THANK YOU FOR SELECTING  
SABIC POLYMER SHAPES

002 1 0 1 RA 00000005

1,000 X 48  
TIVAR 1000 PLATE - BLACK  
- +.020/ X 120

93314755 7 8 100

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE 4:00 PM. ADVISE SHIPPING CO.  
\*\*\*\*\*

Our Order No	Customer	GST License	PST License	Invoice Terms	ordered	shipped	Taken By	RDD
099730	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	11.01.12		dikomw	17.01.12
Ship Doc No	Salesrep	Customer P.O. #	shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01		15952	1 S 1		COLLECT		17.01.12	
Inv# Location	Ord	Ship Skn	Product Code	Description	U/Price			

1-613-632-5200

1270 ABERDEEN STREET  
HAMKESBURY ON K6A 1K7  
Canada

SHIP NO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAMKESBURY ON K6A 1K7  
Canada

SOLD TO: GART AEROSPACE LTD

350 Old Innes Rd., Unit 519  
 #10 Polymershades  
 Ottawa, Ontario K1B 5L3  
 PST 85637 2750 TRO001  
 PHONE: (613) 745-7043 FAX: (613) 745-4291

18-56 2/8

1 : 0000

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## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 24, 2012

YOUR PURCHASE ORDER: 15852

SABIC INVOICE NO: 0099730

SABIC SALES ORDER NO: 099392

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eight (8) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

**DART** aerospace  
 Dart Aerospace Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**PURCHASE ORDER**  
 Purchase Order ID PO15852  
 Purchase Order Date 1/11/12  
 PO Print Date 1/11/12  
 Page Number 1 of 1

**Order From :** VC-GEP001  
 SABIC POLYMER SHAPES  
 C/O T08722C/U  
 PO BOX 8722 STN A  
 TORONTO, ON M5W 3C2  
 CA  
**Contact Name** Vendor Phone 800 267 1575  
 Vendor Fax 613 745 4291  
 Vendor Account Nbr  
**Buyer** Chantal Lavoie  
**Requisition Nbr** 10127-2607  
**Tax Resale Nbr** Net 30  
 CAD  
**FOB** Destination-Collect

**Ship To :** DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA  
 FAXED 1/11/12

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	MUHMWB10	UHMW 1" Black	1/16/12	320.00	TST ground	\$20.2700	\$6,486.40

**Special Insc:** MATERIAL: UHMW BLACK TRIVAR  
 1000 VIRGIN MATERIAL  
 MANUFACTURER: POLY HI SOLDUR  
**PO Total:** \$6,486.40  
 1/11/12

**MATERIAL CERTIFICATION**  
 READ UPON DELIVERY

**Change Nbr:** 1  
**Change Date:** 1/11/12  
 No substitution or deviation without consent.  
 Certificate of Conformity or Material Certification required when applicable